

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020

Case Number: 20-15487 (JNP)

Michael A. Rafine
91 Castle Heights Avenue
Pennsville, NJ 08070

Monthly Payment: \$924.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
06/17/2020	\$1,000.00	06/17/2020	\$1,000.00	07/14/2020	\$225.00	07/14/2020	\$225.00
07/22/2020	\$225.00	07/31/2020	\$225.00	08/05/2020	\$225.00	08/14/2020	\$225.00
08/19/2020	\$225.00	08/25/2020	\$118.22	09/01/2020	\$225.00	09/09/2020	\$225.00
09/16/2020	\$225.00	09/29/2020	\$225.00	10/06/2020	\$225.00	11/18/2020	\$462.00
12/01/2020	\$462.00	12/14/2020	\$462.00	12/29/2020	\$462.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MICHAEL A. RAFINE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$4,750.00	\$3,847.39	\$902.61	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$400.00	\$255.06	\$144.94	\$0.00
1	ATLANTIC CITY ELECTRIC COMPANY	33	\$3,761.73	\$0.00	\$3,761.73	\$0.00
2	CAPITAL ONE BANK USA, N.A.	33	\$5,318.07	\$0.00	\$5,318.07	\$0.00
3	DISCOVER BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
4	FIRST NATIONAL BANK OF OMAHA	33	\$1,000.70	\$0.00	\$1,000.70	\$0.00
5	KML LAW GROUP	24	\$0.00	\$0.00	\$0.00	\$0.00
6	LYONS, DOUGHTY & VELDHUIS	33	\$0.00	\$0.00	\$0.00	\$0.00
7	M & T BANK	24	\$39,401.28	\$0.00	\$39,401.28	\$0.00
8	NAVIENT PC TRUST	33	\$0.00	\$0.00	\$0.00	\$0.00
9	PETRO	33	\$0.00	\$0.00	\$0.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$705.31	\$0.00	\$705.31	\$0.00
11	PREMIER BANKCARD, LLC	33	\$916.44	\$0.00	\$916.44	\$0.00
12	QUANTUM3 GROUP, LLC	33	\$333.53	\$0.00	\$333.53	\$0.00
13	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
14	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
15	Stacey L. Mullen	0	\$0.00	\$0.00	\$0.00	\$0.00
16	CAPITAL ONE BANK USA, N.A.	33	\$1,446.57	\$0.00	\$1,446.57	\$0.00
17	PREMIER BANKCARD, LLC	33	\$877.65	\$0.00	\$877.65	\$0.00
18	M & T BANK	13	\$531.00	\$338.60	\$192.40	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
05/01/2020	3.00	\$0.00
08/01/2020	Paid to Date	\$3,350.00
09/01/2020	56.00	\$924.00
05/01/2025	Projected end of plan	

Total payments received this period: \$6,666.22
Total paid to creditors this period: \$0.00
Undistributed Funds on Hand: \$1,692.76
Arrearages: \$379.78
Attorney: STACEY L. MULLEN, ESQUIRE